

# Purchase Order Receipt Listing

Wednesday, September 27, 2017 1:03:53 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO37866 Receipt Dates from 9/26/2017 to 9/26/2017 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rev Date/ Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO37866	1		VU-MCM001	McMaster-Carr Supply Co,							
USD	No		— MDELINR2.500 f	5	9/26/2017	9/26/2017	1.0000	✓	0.0000	0	\$0.00
			MDELINR2.500 f	9-89	1.0000	PLOU01			0.0000	0	
			m138615								
	2		— MDELINR1.625 f	DAS	9/26/2017	9/26/2017	1.0000	✓	0.0000	0	\$0.00
	No		MDELINR1.625 f	5	1.0000	PLOU01			0.0000	0	
			m138615								
	3		— MDELINR2.250 f	DAS	9/26/2017	9/26/2017	1.0000	✓	0.0000	0	\$0.00
	No		MDELINR2.250 f	5	1.0000	PLOU01			0.0000	0	
			COLOR WHITE	9-89							
			McMaster p/n:	5							
			8572K31	9-89							
			m138615								
	4		8547K45 f		9/26/2017	9/26/2017	10.0000		0.0000	0	\$0.00
	No		Tube alt p/n:		10.0000	PLOU01			0.0000	0	
			MCMMASTER								
			8547K893								
			m138615								
	5		9263K756 Each		9/26/2017	9/26/2017	4.0000		0.0000	0	\$0.00
	No		O-RING, 3.1mm x		4.0000	PLOU01			0.0000	0	
			Q34.4mm ID								
			m138615								
	6		91280A346 Each		9/26/2017	9/26/2017	50.0000		0.0000	0	\$0.00
	No		Hexagonal Screw		50.0000	PLOU01			0.0000	0	
			m138615								
	7		— MT-O1-R0.750 f	DAS	9/26/2017	9/26/2017	3.0000	✓	0.0000	0	\$0.00
	No		Tool Steel Round	5	3.0000	PLOU01			0.0000	0	
			Bar 0.750 dia.	9-89							
			m138615								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name VU-MCM001 McMaster-Carr Supply Co,											
PO37866	8		MDELIRINS0.040	0.36	9/26/2017	9/26/2017	5.0000				
USD	No		MDELIRIN Sheet 0.04 thick color: white McMaster p/n: 8738K56		5.0000	PLOU01			0.0000	0	\$0.00
			m138615								
9			601.2045	Each	9/26/2017	9/26/2017	15.0000		0.0000	0	\$0.00
No			RTV (LOCTITE 598) Each McMaster p/n: 6641A41		15.0000	PLOU01			0.0000	0	
			m138615								
10			71400-20	Each	9/26/2017	9/26/2017	6.0000		0.0000	0	\$0.00
No			7509A82 1300L GASKET ADHESIVE m138615		6.0000	PLOU01			0.0000	0	
11			71400-20	Each	9/26/2017	9/26/2017	1.0000		0.0000	0	\$0.00
No			8938A45 THREE SIDED FLAT BELOW m138615		1.0000	PLOU01			0.0000	0	
12			71400-40	Each	9/26/2017	9/26/2017	10.0000		0.0000	0	\$0.00
No			7510A653 PLASTIC SYRINGES 10CC m138615		10.0000	PLOU01			0.0000	0	
13			71500-20	Each	9/26/2017	9/26/2017	20.0000		0.0000	0	\$0.00
No			4289A16 BLADE m138615		20.0000	PLOU01			0.0000	0	
14			71500-20	Each	9/26/2017	9/26/2017	20.0000		0.0000	0	\$0.00
No			4289A41 BLADE m138615		20.0000	PLOU01			0.0000	0	
15			71500-45	Each	9/26/2017	9/26/2017	1.0000		0.0000	0	\$0.00
No			4066A79 ARBOR 3/8 m138615		1.0000	PLOU01			0.0000	0	
16			71500-45	Each	9/26/2017	9/26/2017	1.0000		0.0000	0	\$0.00
No			41005A25 HOLE SAW m138615		1.0000	PLOU01			0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VU-MCM001 McMaster-Carr Supply Co.											
PO37866	17		71500-45	Each	9/26/2017	9/26/2017	1.0000		0.0000	0	\$0.00
USD	No		41005A35 HOLE SAW		1.0000	PLOU01			0.0000	0	
			m138615								
	18		71500-45	Each	9/26/2017	9/26/2017	1.0000		0.0000	0	\$0.00
	No		41005A47 HOLE SAW		1.0000	PLOU01			0.0000	0	
			m138615								
	19		71500-45	Each	9/26/2017	9/26/2017	1.0000		0.0000	0	\$0.00
	No		4066A78 HOLE SAW		1.0000	PLOU01			0.0000	0	
			m138615								
	20		M-316THDRD- f		9/26/2017	9/26/2017	36.0000		0.0000	0	\$0.00
	No		0.190-32-72						0.0000	0	
			316 SS 10-32								
			Threaded Rod x 72"		36.0000	PLOU01			0.0000	0	
			Long								
			m138615								
	21		71401-45		9/26/2017	9/26/2017	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01			0.0000	0	
			m138615								
Total Received Quantity:											189.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
PO37866

Page 1 of 1

Order Placed By  
Chantal Lavoie

09/25/2017

McMaster-Carr Number  
1161417-02

Line	Product	Ordered	Shipped
1	8572K32 White Delrin® Acetal Resin Rod, 2-1/2" Diameter, 1' Length	1 Foot	1 ✓
2	8572K26 White Delrin® Acetal Resin Rod, 1-5/8" Diameter, 1' Length	1 Foot	1 ✓
3	8572K31 White Delrin® Acetal Resin Rod, 2-1/4" Diameter, 2' Length	2 Feet	2 ✓
5	9263K756 Chemical-Resistant Viton Fluoroelastomer O-Ring, 3.1 mm Wide, 34.4 mm ID, Packs of 1	4 Packs	4 ✓
6	91280A346 Medium-Strength Class 8.8 Steel Hex Head Screw, Zinc-Plated, M6 x 1 mm Thread, 50 mm Long, Packs of 50	1 Pack	1 ✓
8	8738K56 White Delrin® Acetal Resin Strip, 0.04" Thick, 12" Wide, 5' Length	5 Feet	5 ✓
9	6641A41 Flexible Gasket Maker Sealant, Loctite 598, 2.36 oz. Tube	15 Each	15 ✓
10	8938A45 Three-Sided Flat Bellow, 12-1/8" x 2" Inside, 1 Foot Length	1 Foot	1 ✓
11	7510A653 Plastic Syringe with Luer Lock Tip, 0.34 oz. Capacity, Packs of 10	10 Packs	10 ✓
12	4289A16 Deburring Scraper, Blade for Front and Back Hole Edges, Number N3, B30	20 Each	20 ✓
13	4289A41 Deburring Scraper, Blade for Back Hole Edges, Number N6, B60	20 Each	20 ✓
14	4066A79 Arbor with 3/8" Hex for 1-1/4" to 6" Hole Saw	1 Each	1 ✓
15	41005A25 1-3/8" Diameter Fast-Cut Hole Saw	1 Each	1 ✓
16	41005A35 2" Diameter Fast-Cut Hole Saw	1 Each	1 ✓
17	41005A47 3" Diameter Fast-Cut Hole Saw	1 Each	1 ✓
18	4066A78 Arbor with 3/8" Hex for 9/16" to 1-3/16" Hole Saw	1 Each	1 ✓

879-27



# McMASTER-CARR®

## Packing List

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
**PO37866**

Page 1 of 1

Order Placed By  
**Chantal Lavoie**

09/25/2017

McMaster-Carr Number  
**1161417-11**

Line	Product	Ordered	Shipped
1	7509A82 Gasketing Adhesive, 3M 1300L, 32 oz. Can	6 Each	6

Notes about your shipment

*SP17-9-27*

The U.S. Department of Transportation regulates the shipping of line 1. By purchasing from McMaster-Carr Supply Company, you agree not to transport or permit others to transport purchased items except in accordance with U.S. law and any other applicable laws.



# McMASTER-CARR®

## Packing List

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
**PO37866**

Page 1 of 1

Order Placed By  
**Chantal Lavoie**

09/25/2017

McMaster-Carr Number  
**1161417-01**

Line	Product	Ordered	Shipped
4	8547K893 Tube Made From PTFE, 1" OD x 1/2" ID	10 Feet	10
7	8893K19 Tight-Tolerance Multipurpose O1 Tool Steel Rod, 0.7500" Diameter, 3 Feet Long	1 Each	1
19	93250A012 Super-Corrosion-Resistant 316 Stainless Steel Threaded Rod, 10-32 Thread Size, 6 Feet Long, Packs of 1	6 Packs	6

SP 9-27

200 Aurora Industrial Pkwy  
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Canada

Purchase Order  
**PO37866**

Page 1 of 1

09/25/2017

Order Placed By  
**Chantal Lavoie**

McMaster-Carr Number  
**1161417-02**

Line	Product	Ordered	Shipped
1	<b>8572K32</b> White Delrin® Acetal Resin Rod, 2-1/2" Diameter, 1' Length	1 Foot	1
2	<b>8572K26</b> White Delrin® Acetal Resin Rod, 1-5/8" Diameter, 1' Length	1 Foot	1
3	<b>8572K31</b> White Delrin® Acetal Resin Rod, 2-1/4" Diameter, 2' Length	2 Feet	2
5	<b>9263K756</b> Chemical-Resistant Viton Fluoroelastomer O-Ring, 3.1 mm Wide, 34.4 mm ID, Packs of 1	4 Packs	4
6	<b>91280A346</b> Medium-Strength Class 8.8 Steel Hex Head Screw, Zinc-Plated, M6 x 1 mm Thread, 50 mm Long, Packs of 50	1 Pack	1
8	<b>8738K56</b> White Delrin® Acetal Resin Strip, 0.04" Thick, 12" Wide, 5' Length	5 Feet	5
9	<b>6641A41</b> Flexible Gasket Maker Sealant, Loctite 598, 2.36 oz. Tube	15 Each	15
10	<b>8938A45</b> Three-Sided Flat Bellow, 12-1/8" x 2" Inside, 1 Foot Length	1 Foot	1
11	<b>7510A653</b> Plastic Syringe with Luer Lock Tip, 0.34 oz. Capacity, Packs of 10	10 Packs	10
12	<b>4289A16</b> Deburring Scraper, Blade for Front and Back Hole Edges, Number N3, B30	20 Each	20
13	<b>4289A41</b> Deburring Scraper, Blade for Back Hole Edges, Number N6, B60	20 Each	20
14	<b>4066A79</b> Arbor with 3/8" Hex for 1-1/4" to 6" Hole Saw	1 Each	1
15	<b>41005A25</b> 1-3/8" Diameter Fast-Cut Hole Saw	1 Each	1
16	<b>41005A35</b> 2" Diameter Fast-Cut Hole Saw	1 Each	1
17	<b>41005A47</b> 3" Diameter Fast-Cut Hole Saw	1 Each	1
18	<b>4066A78</b> Arbor with 3/8" Hex for 9/16" to 1-3/16" Hole Saw	1 Each	1

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. In all other respects this transaction remains subject to our standard terms and conditions of sale, which can be found at [www.mcmaster.com](http://www.mcmaster.com).



Sarah Weinberg  
Compliance Manager



# Certificate of Compliance

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
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Canada

Purchase Order  
**PO37866**

Order Placed By  
**Chantal Lavoie**

McMaster-Carr Number  
**1161417-01**

Page 1 of 1

09/25/2017

Line	Product	Ordered	Shipped
4	<b>8547K893</b> Tube Made From PTFE, 1" OD x 1/2" ID	10 Feet	10
7	<b>8893K19</b> Tight-Tolerance Multipurpose O1 Tool Steel Rod, 0.7500" Diameter, 3 Feet Long	1 Each	1
19	<b>93250A012</b> Super-Corrosion-Resistant 316 Stainless Steel Threaded Rod, 10-32 Thread Size, 6 Feet Long, Packs of 1	6 Packs	6

SP 17-9-27

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. In all other respects this transaction remains subject to our standard terms and conditions of sale, which can be found at [www.mcmaster.com](http://www.mcmaster.com).

Sarah Weinberg  
Compliance Manager

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: mDelrinR2.500  
 DATE: SEP 27 2017

PO / BATCH NO.: PO37866/138615

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 1'  
 QUANTITY INSPECTED: 1'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 2.500  
 THICKNESS RECEIVED: 2.500  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	Acetal
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	PO37866
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 5</u> DATE: <u>SEP 27 2017</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. M-DELRIN-R	REV. A SHEET 1 OF 1
DATE 01.11.12		TITLE DELRIN ROUND BAR	SCALE NTS
A	01.11.12	NEW ISSUE	
A1	04.11.15	ADD "ACETRON GP ACETAL" AS OPTION	

PURCHASE MATERIAL:

DELRIN II ISOE OR ACETRON GP ACETAL

PART NUMBER:

M-DELRIN-RD.DDD | WHERE D.DDD = DIAMETER IN INCHES  
DIA

EG. 1" ROUND BAR = M-DELRIN-R1.000

RELEASED

01.11.12

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MD1610B1.625  
 DATE: SEP 27 2017

PO / BATCH NO.: PO37866/M138615

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 1'  
 QUANTITY INSPECTED: 1'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.625  
 THICKNESS RECEIVED: 1.630  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y	N	Accept 1
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	PO37866
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____ DATE: <u>SEP 27 2017</u>	DAS <u>5</u> 9-89	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. M-DELRIN-R	REV. A SHEET 1 OF 1
DATE 01.11.12		TITLE DELRIN ROUND BAR	SCALE NTS
A	01.11.12	NEW ISSUE	
A1	04.11.15	ADD "ACETRON GP ACETAL" AS OPTION	

PURCHASE MATERIAL:

DELRIN II ISOE OR ACETRON GP ACETAL

PART NUMBER:

M-DELRIN-RD.DDD | WHERE D.DDD = DIAMETER IN INCHES  
DIA

EG. 1" ROUND BAR = M-DELRIN-R1.000

RELEASED

01.11.12

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDelrinR2.250  
 DATE: SEP 27 2017

PO / BATCH NO.: P037866/M13866

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 2'  
 QUANTITY INSPECTED: 2'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 2.250  
 THICKNESS RECEIVED: 2.260  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	Acetal
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	P037866
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____ DATE: <u>SEP 27 2017</u>	DAS <u>5</u> 9-89	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. M-DELRN-R	REV. A SHEET 1 OF 1
DATE 01.11.12		TITLE DELRN ROUND BAR	SCALE NTS
A	01.11.12	NEW ISSUE	
A1	04.11.15	ADD "ACETRON GP ACETAL" AS OPTION	

PURCHASE MATERIAL:

DELRN II ISOE OR ACETRON GP ACETAL

PART NUMBER:

M-DELRN-RD.DDD | WHERE D.DDD = DIAMETER IN INCHES  
DIA

EG. 1" ROUND BAR = M-DELRN-R1.000

RELEASED

01.11.12

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Alclad 5040  
 DATE: SEP 28 2017

PO / BATCH NO.: 0037866/1038615

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 5'  
 QUANTITY INSPECTED: 5'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040  
 THICKNESS RECEIVED: .036  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>Alclad</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>0037866</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>5</u> DATE: <u>SEP 28 2017</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. M-DELIN-S	REV. A SHEET 1 OF 1
DATE 02.10.10		TITLE DELIN SHEET	SCALE NTS
A	02.10.10	NEW ISSUE	

RELEASED  
02.11.04 *[Signature]*

PURCHASE MATERIAL: DELIN II 150E OR ACETRON GP (ACETAL)

DART NUMBER : M-DELIN-S | .TTT | WHERE .TTT = THICKNESS IN INCHES  
THICK

EG. 0.125" DELIN II 150E = M-DELIN-S.125

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MT-01-RC.750  
 DATE: SEP 27 2017

PO / BATCH NO.: PO37866/M138615

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 3'  
 QUANTITY INSPECTED: 3'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .750  
 THICKNESS RECEIVED: .750  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y	N	45m AG81
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	PO37866
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>5</u> <div style="text-align: right; margin-right: 20px;">9-89</div>	SIGNED OFF BY: _____	
DATE: <u>SEP 27 2017</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

## SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL : AISI O1 TOOL STEEL ROUND BAR  
SPECIFICATION: DIN 1.2510 or B.S. BO 1 or  
SAE J437 or SAE J438  
or UNS T31501 or ASTM A681  
PART NUMBER: MT-O1-R [D.DDD]  
WHERE "D.DDD" = DIAMETER IN INCHES  
EG. 5/8" ROUND BAR = MT-O1-R0.625

REV.	DESCRIPTION	DATE	BY	APPROVED
A	NEW ISSUE	17.08.09	VM	VM

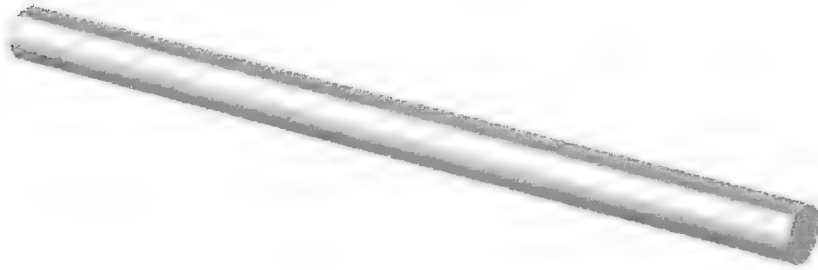
<b>DART</b> AEROSPACE		Headquarters, Ontario, Canada	
Title <b>AISI O1 TOOL STEEL ROUND BAR</b>			
Drawing No.			
REV			
MT-O1-R			
DESIGN BY:	VM 8/9/2017	DATE	8/9/2017
DRAWN BY:	VM 08/31/2017	DATE	8/31/2017
CHECKED:	SAC 08/31/2017	DATE	8/31/2017
INFO. APPL:	DP 09/05/2017	DATE	9/5/2017
QA APPL:	PD 09/12/2017	DATE	9/12/2017
APPROVED:	VM 09/12/2017	DATE	9/12/2017
SCALE: N/A LBS		SHEET 1 OF 1	
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EN 17-149



## Tight-Tolerance Multipurpose O1 Tool Steel Rod 0.7500" Diameter

8893K19



Material	O1 Tool Steel
Cross Section	Round
Shape	Round
Construction	Solid
Appearance	Plain
Diameter	0.75"
Diameter Tolerance	-0.001" to 0.001"
Tolerance	Tight
Rating	
Yield Strength	50,000 psi
Temper	Softened (Annealed)
Rating	
Hardness	Rockwell B90
Hardness Rating	Medium
Heat Treatable	Yes
Maximum Hardness after Heat Treatment	Rockwell C65
Mechanical Finish	Precision Ground
Temperature Range	Not Rated
Specifications Met	ASTM A681
Straightness Tolerance	Not Rated
Density	0.28 lbs./cu. in.
Coefficient of Thermal Expansion	$7.1 \times 10^{-6}$
Elongation	25%
Material Composition	
Iron	94.79-96.95%
Carbon	0.85-1.05%
Chromium	0.40-0.70%

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1316+HRDRD-0190-31-72 PO / BATCH NO.: PC37866/MB3865  
 DATE: SEP 28 2017

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 36'  
 QUANTITY INSPECTED: 36'  
 QUANTITY REJECTED: &

THICKNESS ORDERED: .190  
 THICKNESS RECEIVED: .190  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/>	N	316 Stainless Steel Threaded rod
CORRECT THICKNESS	<input checked="" type="radio"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	pc37866
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

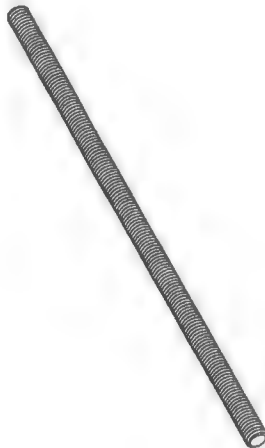
CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 5</u> DATE: <u>SEP 28 2017-89</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# SPECIFICATION CONTROL DRAWING



M-316THDRD

PURCHASE MATERIAL: 316 STAINLESS STEEL THREADED ROD  
70-100 MIN TENSILE STRENGTH

PART NUMBER: M-316THDRD-X.XXX-YY-ZZ WHERE X.XXX = THREAD MAJOR DIAMETER  
YY = THREADS PER INCH  
ZZ = LENGTH IN INCHES

EXAMPLE: 10-32 THREADED ROD, 72 INCHES LONG = M-316THDRD-0.190-32-72  
1/4-20 THREADED ROD, 72 INCHES LONG = M-316THDRD-0.250-20-72

## NOTES:

- 1) MATERIAL: SEE ABOVE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER DART QSI 044
- 7) WEIGHT: <0.01 LBS PER INCH

RELEASED  
2017-08-01  
EAVR-607

APPROVED

A	NEW ISSUE	ML	BY	DATE
REV.	DESCRIPTION	ML	BY	DATE
DESIGN	DRAWN	ML		
CHECKED		AJS		
MFG. APPR.		DD		
APPROVED		WM		
DE APPR.		CP		
DATE	17.06.20			
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA				
DRAWING NO. M-316THDRD				
REV. A				
SHEET 1 OF 1				
SCALE NTS				
TITLE 316 THREADED ROD				
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37866**

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 1 of 7

**Order From :**

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

VU-MCM001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
SEP 25 2017

**Contact Name**

**Vendor Phone** 330 995 5500

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Purolator ground ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELRINR2.500 MCMaster P/N: 8572K32	MDELRINR2.500	9/26/2017 Yes 9/26/2017		1.00 f	\$28.42	\$28.42
						Line Total:	\$28.42
2	MDELRINR1.625 MCMaster P/N: 8572K26	MDELRINR1.625	9/26/2017 Yes 9/26/2017		1.00 f	\$13.07	\$13.07
						Line Total:	\$13.07
3	MDELRINR2.250 MCMaster P/N: 8572K31	MDELRINR2.250 COLOR WHITE MCMaster p/n: 8572K31	9/26/2017 Yes 9/26/2017		1.00 f 2 feet	\$47.42	\$47.42

SEP 27 -

Note:

9/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37866**

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 2 of 7

**Order From :**

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

VU-MCM001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

330 995 5500

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Purolator ground ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:**

**\$47.42**

4 8547K45 ✓  
Tube alt p/n: MCMaster 9/26/2017 FN  
8547K893  
Yes  
9/26/2017

10.00

f

\$34.25

\$342.50

**Line Total:**

**\$342.50**

5 9263K756 ✓  
O-RING, 3.1mm x 9/26/2017 FN  
Ø34.4mm ID  
Yes  
9/26/2017

4.00

Each

\$3.82

\$15.28

**Line Total:**

**\$15.28**

6 91280A346 ✓  
Hexagonal Screw 9/26/2017 FN  
Yes  
9/26/2017

50.00

Each

\$0.17

\$8.37

**Line Total:**

**\$8.37**

SP A9-27

**Note:**

9/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO37866

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 3 of 7

**Order From :**

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

VU-MCM001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 330 995 5500

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Purolator ground ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

7	MT-01-R0.750	✓	Tool Steel Round Bar 0.750 dia.	✓	9/26/2017	FN	3.00	✓	\$6.58	\$19.73
					Yes		f	310		
					9/26/2017					

MCMaster P/N: 8893K19

8	MDELINS0.040	✓	MDELIN Sheet 0.04 thick color: white McMaster p/n: 8738K56	✓	9/26/2017		5.00	✓	\$6.71	\$33.55
					Yes		sf			
					9/26/2017					

Line Total: \$19.73

9	601.2045	✓	RTV (LOCTITE 598) McMaster p/n: 6641A41	✓	9/26/2017		15.00	✓	\$14.49	\$217.35
					Yes		Each			
					9/26/2017					

Line Total: \$33.55

Line Total: \$217.35

Note:

9/25/2017

SP17-9-27



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO37866

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 4 of 7

**Order From :**

VU-MCM001

**Ship To :** DART AEROSPACE LTD

MCMASTER-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

330 995 5500

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

Purolator ground ppd

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

10 71400-20

7509A82 1300L GASKET  
ADHESIVE

9/26/2017

Yes

9/26/2017

6.00

Each

\$50.52

\$303.12

Line Total:

\$303.12

Deliver To: SYLVIE

11 71400-20

8938A45 THREE SIDED  
FLAT BELLOWS

9/26/2017

Yes

9/26/2017

1.00

Each

\$79.76

\$79.76

Line Total:

\$79.76

Deliver To: LUC

12 71400-40

7510A653 PLASTIC  
SYRINGES 10CC

9/26/2017

Yes

9/26/2017

10.00

Each

\$8.39

\$83.90

Line Total:

\$83.90

5017-9-27

10 PK OF 10 PCS

Deliver To: GARY

Note:

9/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37866**

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 5 of 7

Order From :  
MCMASTER-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

VU-MCM001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

13 71500-20

4289A16 BLADE

9/26/2017

Yes

9/26/2017

20.00

Each

\$1.75

\$35.00

Line Total:

\$35.00

Deliver To: SYLVIE

14 71500-20

4289A41 BLADE

9/26/2017

Yes

9/26/2017

20.00

Each

\$2.56

\$51.20

Line Total:

\$51.20

Deliver To: SYLVIE

15 71500-45

4066A79 ARBOR 3/8

9/26/2017

No

9/26/2017

1.00

Each

\$10.88

\$10.88

Line Total:

\$10.88

Deliver To: LUC

16 71500-45

41005A25 HOLE SAW

9/26/2017

Yes

9/26/2017

1.00

Each

\$10.61

\$10.61

Note:

9/25/2017

SP 17-9-27.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO37866

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 6 of 7

**Order From :**

VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

330 995 5500

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Purolator ground ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

					<b>Line Total:</b>	<b>\$10.61</b>
17	71500-45	41005A35 HOLE SAW	9/26/2017 Yes 9/26/2017	1.00 Each	\$13.22	\$13.22
					<b>Line Total:</b>	<b>\$13.22</b>
18	71500-45	41005A47 HOLE SAW	9/26/2017 Yes 9/26/2017	1.00 Each	\$18.13	\$18.13
					<b>Line Total:</b>	<b>\$18.13</b>
19	71500-45	4066A78 HOLE SAW	9/26/2017 Yes 9/26/2017	1.00 Each	\$7.44	\$7.44
					<b>Line Total:</b>	<b>\$7.44</b>

Note:

9/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO37866

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 7 of 7

**Order From :**

VU-MCM001

**Ship To :** DART AEROSPACE LTD

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 330 995 5500

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Purolator ground ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 10

**Currency** USD

**FOB** FCA - (Free Carrier)

20	M-316THRDRD-0.190-32-72	316 SS 10-32 Threaded Rod x 72" Long	9/26/2017	FN	36.00	\$2.05	\$73.80
----	-------------------------	--------------------------------------	-----------	----	-------	--------	---------

Yes

f

9/26/2017

material certification required  
MCMaster P/N: 93250A012

**Line Total:** \$73.80

21	71401-45	PROCUREMENT QUALITY CLAUSES	9/26/2017		1.00	\$0.00	\$0.00
----	----------	-----------------------------	-----------	--	------	--------	--------

No

9/26/2017

PROCUREMENT QUALITY CLAUSES  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A025 CERTIFICATE OF CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

SPR 9-27

**Line Total:** \$0.00

**PO Total:** \$1,412.75

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 9/25/2017